

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

ORSINI, ANTHONY & REBECCA

DEBTOR

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**CASE NO. 02-45581-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 15, 2005

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

ORSINI, ANTHONY & REBECCA

DEBTOR

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CASE NO. 02-45581-R
CHAPTER 7

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: December 15, 2005

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/15/05

ORSINI, ANTHONY & REBECCA **CASE NO. 02-45581-R**

A: Receipts \$ 4,998.64

B. Disbursements

1. Secured Creditors-----

2. Administrative----- 503.36

3. Priority-----

4. Other-----

Total disbursements----- 503.36

C. Current Balance \$ 4,495.28

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Period Ending: 12/14/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/23/02 (f)
\$341(a) Meeting Date: 12/16/02
Claims Bar Date: 04/09/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	6706 Eastview - Homestead	200,000.00	0.00	DA	0.00	FA
2	Lake lot in Mt Vernon Listed - can't sell. Tried to auction - can't sell	1,000.00	1,000.00	DA	0.00	FA
3	Cash and checking accounts	712.00	4,968.45		4,968.48	FA
4	Household Goods	2,010.00	0.00	DA	0.00	FA
5	Antiques	400.00	0.00	DA	0.00	FA
6	Books and pictures	100.00	0.00	DA	0.00	FA
7	Coin and stamp collection Object to exemptions - collections not exempt under state statutes. Debtor has turned them over to me - Must be appraised.	450.00	0.00	OA	0.00	FA
8	Camera equipment	50.00	0.00	DA	0.00	FA
9	Clothing and jewelry	400.00	0.00	DA	0.00	FA
10	Whole Life Insurance policies	14,556.57	0.00	DA	0.00	FA
11	IRA's	40,542.40	0.00	DA	0.00	FA
12	Stock in Orsini Family Business Restaurant and gift store - closed	0.00	0.00	DA	0.00	FA
13	Various stocks This is included in # 3 above - debtor has been paying out checking account and stocks	8,912.05	153.35	DA	0.00	FA

Form 1

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Individual Estate Property Record and Report

Asset Cases

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Period Ending: 12/14/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/23/02 (f)
\$341(a) Meeting Date: 12/16/02
Claims Bar Date: 04/09/03

1	2	3	4	5	6	
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA/ Gross Value of Remaining Assets	
Ref. #						
14	1999 Toyota Camry	10,500.00	DA	0.00	FA	
15	2000 Toyota Corolla	10,000.00	DA	0.00	FA	
16	Office equipment	250.00	DA	0.00	FA	
17	Pig	50.00	DA	0.00	FA	
18	John Deer Mower	150.00	DA	0.00	FA	
Int	INTEREST (u)	Unknown	N/A	30.16	Unknown	
19	Assets	Totals (Excluding unknown values)	\$290,083.02	\$6,121.80	\$4,998.64	\$0.00

Major Activities Affecting Case Closing:

Waiting for appraisal on stamps and coins

Initial Projected Date Of Final Report (TFR): October 1, 2004

Current Projected Date Of Final Report (TFR): October 1, 2005

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Taxpayer ID #: 13-7369828
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****28-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/28/03	{3}	Anthony F. Orsini	Repayment on cash	1129-000	414.04		414.04
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.01		414.05
06/28/03	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		828.09
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.11		828.20
07/22/03	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		1,242.24
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.23		1,242.47
08/19/03	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		1,656.51
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.29		1,656.80
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.34		1,657.14
10/06/03	{3}	TRW Systems Federal Credit Union	Repayment of cash	1129-000	414.04		2,071.18
10/23/03	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		2,485.22
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.39		2,485.61
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.41		2,486.02
12/04/03	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		2,900.06
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.48		2,900.54
01/06/04	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		3,314.58
01/22/04	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		3,728.62
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.56		3,729.18
02/16/04	{3}	Tony Orsini	Repayment of cash	1129-000	414.04		4,143.22
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.61		4,143.83
03/28/04	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		4,557.87
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.65		4,558.52
04/29/04	{3}	Anthony Orsini	Repayment of cash	1129-000	414.04		4,972.56
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.56		4,973.12
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.63		4,973.75

Subtotals : \$4,973.75

\$0.00

{ Asset reference(s) }

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Taxpayer ID #: 13-7369828
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****28-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.61		4,974.36
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.63		4,974.99
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.77		4,975.76
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.82		4,976.58
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.88		4,977.46
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.02		4,978.48
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.05		4,979.53
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.25		4,980.78
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.19		4,981.97
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.48		4,983.45
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.43		4,984.88
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.48		4,986.36
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.59		4,987.95
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.73		4,989.68
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.91		4,991.59
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1.96		4,993.55
10/28/05	1001	BILL PAYNE		3210-000		500.00	4,493.55
10/28/05	1002	BILL PAYNE		3220-000		3.36	4,490.19
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.17		4,492.36
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.04		4,494.40
12/14/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5500%	1270-000	0.88		4,495.28
12/14/05		To Account #*****2866	Final Report	9999-000			0.00

Subtotals :

\$24.89

\$4,998.64

{ Asset reference(s)

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Taxpayer ID #: 13-7369828
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****28-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	4,998.64	4,998.64	\$0.00
				0.00	4,495.28	
			Subtotal	4,998.64	503.36	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$4,998.64	\$503.36	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-45581 BTR
Case Name: ORSINI, ANTHONY FRANCIS
ORSINI, REBECCA LYNN
Taxpayer ID #: 13-7369828
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****28-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/14/05		From Account #*****2865	Final Report	9999-000 1	4,495.28	4,495.28

ACCOUNT TOTALS
Less: Bank Transfers 4,495.28 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****28-65	4,998.64	503.36	0.00
Checking # ***-****28-66	0.00	0.00	4,495.28
	\$4,998.64	\$503.36	\$4,495.28

Trustee's Compensation**Debtor:** ORSINI, ANTHONY FRANCIS**Case:** 02-45581**Computation of Compensation**

Total disbursements to other than the debtor are:		4,998.64
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	4,998.64 =	1,249.66
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation:	\$1,249.66
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Plus Adjustment:	0.00
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Total Compensation:	\$1,249.66
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Less Previously Paid:	0.00
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Total Compensation Requested:	\$1,249.66
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Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	375 copies at 25.0 cents per copy	93.75
Postage		116.66
Telephone Charges		0.00
Clerical / Secretarial	13.75 hours at 20.00 dollars per hour	275.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses:	\$485.41
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Plus Adjustment:	0.00
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Total Expenses:	\$485.41
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Less Previously Paid:	0.00
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Total Expenses Requested:	\$485.41
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,249.66 as compensation and \$485.41 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/14/05

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"
Period: 01/01/00 - 12/14/05
Trustee: LINDA S. PAYNE (631540)

Case Number: 02-45581**Case Name:** ORSINI, ANTHONY FRANCIS**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 10/23/02**341a Meeting:** 12/16/02 10:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/31/04	Objections to claims, prepare, file and notice	3.75	\$20.000	\$75.00
04/26/04	Prepare, file and mail application to Employ Flusche	0.50	\$20.000	\$10.00
06/22/05	Prepare, file and mail Notice of Abandonment	3.50	\$20.000	\$70.00
09/01/05	Prepare, file and mail application for compensation of Attorney for Trustee	2.50	\$20.000	\$50.00
12/14/05	Prepare and file Final Report and Supplemental Final Report	3.00	\$20.000	\$60.00
12/14/05	Prepare, file and mail Application to Employ attorney	0.50	\$20.000	\$10.00
Total for category CLERICAL:		13.75		\$275.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/06/03	Application to Employ attorney	5.00	\$0.250	\$1.25
03/31/04	Objections to claims	63.00	\$0.250	\$15.75
04/26/04	Application to Employ Flusche to auction lot	5.00	\$0.250	\$1.25
06/22/05	Abandonment of coin and stamp collection	149.00	\$0.250	\$37.25
09/01/05	Application for compensation of Attorney for Trustee	128.00	\$0.250	\$32.00
12/14/05	Final report and Supplemental Final Report	25.00	\$0.250	\$6.25
Total for category COPIES:		375.00		\$93.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/06/03	Application to Employ Attorney to UST and Court	1.00	\$0.550	\$0.55
04/26/04	Mail application to employ auctioneer	1.00	\$0.550	\$0.55
03/31/05	Objections to claims	21.00	\$0.390	\$8.19
06/22/05	Mail Notice of Abandonment of Coin and Stamp Collection	145.00	\$0.370	\$53.65
09/01/05	Mail application for compensation of Attorney for Trustee	122.00	\$0.370	\$45.14
12/14/05	Mail Distribution checks	22.00	\$0.390	\$8.58
Total for category POSTAGE:		312.00		\$116.66

Total for case 02-45581: \$485.41

Exhibit "A"

Period: 01/01/00 - 12/14/05

Trustee: LINDA S. PAYNE (631540)

Case Number: 02-45581

Case Name: ORSINI, ANTHONY FRANCIS

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 10/23/02

341a Meeting: 12/16/02 10:00

Grand Total:

\$485.41

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
Airborne Express			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	1,249.66	0	1,249.66
B. Trustee Expenses	485.41	0	485.41
C. Attorney to Trustee			
(#64 on docket)	500.00	500.00	0
D. Expenses for Attorney			
To Trustee	3.36	3.36	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 2,238.43	 503.36	 1,735.07

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$549,923.99

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

ORSINI, ANTHONY & REBECCA

DEBTOR

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**CASE NO. 02-45581-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 4,495.28
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,735.07
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$ 2,760.21
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 4,495.28
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: December 15, 2005

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 02-45581 ORSINI, ANTHONY FRANCIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	10/23/02	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	500.00	500.00	500.00	0.00	0.00
	10/23/02	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	3.36	3.36	3.36	0.00	0.00
	10/23/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	485.41	485.41	0.00	485.41	485.41
	10/23/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,249.66	1,249.66	0.00	1,249.66	1,249.66
Total for Priority 200: 100% Paid				\$2,238.43	\$2,238.43	\$503.36	\$1,735.07	\$1,735.07
Total for Admin Ch. 7 Claims:				\$2,238.43	\$2,238.43	\$503.36	\$1,735.07	\$1,735.07

Unsecured Claims:

1	11/12/02	610	Department 56, Inc. One Village Place 6436 City West Parkway Eden Prairie, MN 55344 <7100-00 General Unsecured § 726(a)(2)> Unsecured	17,023.77	17,023.77	0.00	17,023.77	85.46
2	12/02/02	610	The Cadle Company Attn: OE830011 100 North Center Street Newton Falls, OH 44444-1321 <7100-00 General Unsecured § 726(a)(2)> Unsecured	283,733.13	283,733.13	0.00	283,733.13	1,424.13
3	01/21/03	610	Golden National Mortgage PO Box 8068 Virginia Beach, VA 23450 <7100-00 General Unsecured § 726(a)(2)> Secured	121,388.36	0.00	0.00	0.00	0.00
4	01/24/03	610	Silvestri 175 McClellan Hwy. East Boston, MA 02128 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,861.02	4,861.02	0.00	4,861.02	24.40

Claims Distribution Register

Case: 02-45581 ORSINI, ANTHONY FRANCIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	01/24/03	610	Infinity Instruments Ltd. 1116 S. Oak St. LaCrescent, NM 55947 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,195.40	1,195.40	0.00	1,195.40	6.00
6	01/24/03	610	Russ Berrie & Co., Inc. 111 Bauer Dr. Oakland, NJ 07436-3192 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,619.82	10,619.82	0.00	10,619.82	53.30
7	02/06/03	610	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,512.70	16,512.70	0.00	16,512.70	82.88
8	02/06/03	610	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,763.86	16,763.86	0.00	16,763.86	84.14
9	02/07/03	610	Coyne's Co. 7400 Boone Ave. N Minneapolis, MN 55428 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,472.79	1,472.79	0.00	1,472.79	7.39
10	02/13/03	610	Vera Bradley PO Box 8494 Ft. Wayne, IN 46898 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,911.33	4,911.33	0.00	4,911.33	24.65
11	02/19/03	610	United Legacy St. Mortiz Office 5665 Arapaho Rd. Dallas, TX 75248 <7100-00 General Unsecured § 726(a)(2)> Unknown Class	74,328.48	74,328.48	0.00	74,328.48	373.07
12	02/27/03	610	eCAST Settlement Corporation Discover Bank PO Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,667.74	0.00	0.00	0.00	0.00
13	03/03/03	610	MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: CREDIT CARD	9,817.70	9,817.70	0.00	9,817.70	49.28

Claims Distribution Register

Case: 02-45581 ORSINI, ANTHONY FRANCIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
14	02/27/03	610	eCAST Settlement Corporation Discover Bank PO Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,667.74	8,667.74	0.00	8,667.74	43.51
15	03/24/03	610	Capital One Bank, FSB PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	782.57	782.57	0.00	782.57	3.93
16	03/25/03	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	36,737.33	36,737.33	0.00	36,737.33	184.39
17	03/25/03	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,375.64	15,375.64	0.00	15,375.64	77.17
18	02/03/03	610	American Express Travel Related Services Company, Inc. c/o Barbara K. Hamilton PO Box 3001 Dept Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	62.00	62.00	0.00	62.00	0.31
19	02/03/03	610	American Express Centurion Bank c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	21,298.46	21,298.46	0.00	21,298.46	106.90
20	02/03/03	610	American Express Travel Related Services Company, Inc. c/o Barbara K. Hamilton PO Box 3001 Dept Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,059.41	13,059.41	0.00	13,059.41	65.55
21	02/03/03	610	American Express Travel Related c/o Becket & Lee LLP Attorneys for Claimant PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,178.45	4,178.45	0.00	4,178.45	20.97

Claims Distribution Register

Case: 02-45581 ORSINI, ANTHONY FRANCIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	04/07/03	610	Compass Bank PO Box 10566 Birmingham, AL 35296 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: CREDIT CARD	8,522.39	8,522.39	0.00	8,522.39	42.78
Total for Priority 610: 0.50193% Paid				\$679,980.09	\$549,923.99	\$0.00	\$549,923.99	\$2,760.21
Total for Unsecured Claims:				\$679,980.09	\$549,923.99	\$0.00	\$549,923.99	\$2,760.21
Total for Case :				\$682,218.52	\$552,162.42	\$503.36	\$551,659.06	\$4,495.28